Agenda Item Form

Agenda Date: IVIAV 4 Districts Affected: All Dept. Head/Contact Information: Byron Johnson, 541-4308 Type of Agenda Item: ☐Resolution ☐Tax Installment Agreements ☐ Staffing Table Changes ☐Board Appointments ☐Tax Refunds □ Donations RFP/ BID/ Best Value Procurement ☐Budget Transfer ☐ Item Placed by Citizen Application for Facility Use ☐Bldg. Permits/Inspection Introduction of Ordinance Interlocal Agreements ☐ Contract/Lease Agreement ☐ Grant Application Other ____ **Funding Source:** General Fund ☐Grant (duration of funds: Months) ☑Other Source: Fleet Service Internal Service Fund Legal: Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied Timeline Priority: ☐High Medium □Low # of days:__ Why is this item necessary: Needed for Navistar/International Parts for Navistar/International engines and auto parts. Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings: Ongoing yearly purchases for Navistar/International parts with a sufficient proportion of purchases for the Fire Trucks. **Statutory or Citizen Concerns:** N/A

Departmental Concerns:

Availability of Navistar/International parts needed to keep Navistar/International vehicles in working order.



DATE:	April 26, 2004 CITY CLEAN OF	Second verifical
TO:	Municipal Clerk 2007 APA 25 F	
FROM:	Municipal Clerk Byron E. Johnson, C.P.M. Director of Purchasing x 4313	. 1 01
THRU:	Aurora Wells Interim Bid Clerk ext. 4038	
Please place MAY 04, 200	the following item on the <u>CONSENT</u> agenda for the Council Meeting of <u>O4.</u>	
Item should re	ead as follows:	
Bid No. Award to:	2004-132 Navistar/International Proprietary Parts & Service Border International Trucks	
Item (s):	El Paso, Texas Group A, Item #1 & #2, Group B	
Amount:	\$200,000.00 (estimated annually)	<u> </u>
Department:	Fleet Services	
Funds availab		
Funding source	ce: Fleet Service Internal Service Fund	_
Total award:	\$600,000.00	
District (s):	All	_
The and Purch	hasing Departments recommend award as indicated to the lowest	
responsive off	fer meeting specifications, from responsible parties.	
Labor rate is h	nigher on some items than other bidder but the majority of this contract is	
for parts. Bord	der International offered the lowest prices for parts.	_ _
This is a Requ	uirements Type Contract with an initial term of Thirty Six (36) months.	_
Contact persor	n: Jesus M. Juarez, Procurement Analyst at 541-4317.	_
******	******************************	**
	AGENDA FOR: <u>MAY 04, 2004</u>	
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PROJECT FORM

DATE: April 19 , 2004

PROJECT:Navistar/International Proprietary Parts & Service BID NO: 2004-132 DEPARTMENT: Fleet Service BUDGET NO:37370510-503121-503125-45202 FUNDING SOURCE: Fleet Service Internal Service Fund REPRESENTATIVE DISTRICT(S): All					
**********	*************************				
RECOMMENDATION: 1)	VENDOR: Border International Trucks El Paso, Texas ITEM(s): Group A, Item #1 & #2, Group B AMOUNT: \$200,000.00 (estimated annually)				
The and Purchasing Departr specifications, from responsi	nents recommend award as indicated to the lowest responsive offer meeting ble parties.				
Labor rate is higher on some International offered the lower	items than other bidder but the majority of this contract is for parts. Border est prices for parts.				
This is a Requirements Type	Contract with an initial term of Thirty Six (36) months.				
BIDS SOLICITED- BIDS RECEIVED- "NO BID" RECEIVED CURRENT TAXED PAID- OUT-OF-TOWN-	12 (04 local) 03 00 xx				
-	TOTAL RECOMMENDED AWARD :\$600,000.00				
***********	******************************				
COUNCIL APPROVED	REJECTED CITY CLERK				
**********	***************************				
APPROVED: Byron E. Johnson, C.P.M. Director of Purchasing	COUNCIL MEETING DATE: May 4, 2004				

Memo

TO:

Purchasing

DATE: APRIL 14, 2004

BID #2004-132 PARTS & SERVICE NAVISTAR/INTERNATIONAL PROPRIETARY

Please provide the following information with your recommendation:

POSTED Requisition Number:

2004006576

Recommended bidder(s):

Border International

Recommended Item(s):

Αll

Department ID:

37370510

Account No:

503121/503125

If applicable, Project Code:

NA

Funding Source:

45202

If applicable, Fiscal Year:

FY2004-FY2007

Estimated annual expenditure:

\$200,000

District(s): 6

Authorizing Signature/Jeffrey A Belles

Date 04/14/2004

DEPARTMENT RECOMMENDATIONS

FRØM. Jeffrey A Belles

DEPARTMENT: Fleet Services

BID #2004- 132 BID TITLE- NAVISTAR/INTERNATIONAL PROPRIETARY PARTS & SERVICE

BID ITEM (S) #: All

DESCRIPTION: Navistar/International parts and Service

VENDOR SELECTED: Border International BID AMOUNT: \$200,000

JUSTIFICATION FOR RECOMMENDATIONS:

Border International offered the lowest prices for parts. 80% of the annual \$200,000 annual expenditures are for parts.

The labor rate is higher than the other bidder but the majority of this contract is for parts. It is not practical to have the labor provided by one vendor and the parts provided by another vendor.

IID TITLE: NAVISTAR/INTERNATIONAL PROPRIETARY PARTS & SERVICE			BID # 2004-132	
JID DATE: AFRIC 7, 2001	BORDER INTERNATIONAL TRUCKS EL PASO, TX	TRUCK ENTERPRISES INC. EL PASO, TX	WESTSIDE TRUCKS, LLC VINTON, TX	FLEET SERVICES
ITEM DESCRIPTION	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	PRICE ADJUS NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	TMENT FACTOR NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP
A. PRICE LIST PRICING ITEM DESCRIPTION ITEM 1. NAVISTAR (INTERNATIONAL) PROPRIETARY PARTS FOR INTERNATIONAL BRAND VEHICLES	NET	NET	NIET	NET
Discount/Mark-up proposed from the Price List [OR Catalog] [Manufacturer or Brand Name]	INTERNATIONAL	N/A	PL313	
LIST NUMBER: DATED: as supplemented, for any quantity as needed.	PL-313-TA DEC. 29, 2003			
ROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER [OTHER]	X X	X	X 	Table of the state

APPROVED BY: Jesus M. Juanez

2004-132 NAVISTAR/INTERNATIONAL PROPRIETARY PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

BID TITLE: NAVISTAR/INTERNATIONAL PROPRIETARY PARTS & SERVICE			BID # 2004-132	
BID DATE: APRIL 7, 2004		DEPARTMENT: FLEET SERVICES		
	BORDER INTERNATIONAL TRUCKS EL PASO, TX	TRUCK ENTERPRISES INC. EL PASO, TX	WESTSIDE TRUCKS, LLC VINTON, TX	
		PRICE ADJUS	IMENT FACTOR	<u></u>
ITEM DESCRIPTION	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP
B. PRICE LISTING PRICING ITEM DESCRIPTION ITEM 2. NAVISTAR (INTERNATIONAL) PROPRIETARY PARTS FOR INTERNATIONAL BRAND VEHICLES	NET	NET X - 20% DISCOUNT X +% MARKUP	NET	NET
Discount/Mark-up proposed from the Price List [OR Catalog] [Manufacturer or Brand Name]	INTERNATIONAL	N/A	PL313	
LIST NUMBER: DATED: as supplemented, for any quantity as needed.	PL-313-TA DEC. 29, 2003			
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER [OTHER]	X	To see the second secon	X \tag{}	AND

DATE: 4//3/10 LESUS M. JUDIEZ

2004-132 NA

BID TITLE: NAVISTAR/INTERNATIONAL PROPRIETARY PARTS & SERVICE			BID # 2004-132		
BID DATE: APRIL 7, 2004			DEPARTMENT: FLEET SERVICES		
		BORDER INTERNATIONAL TRUCKS EL PASO, TX	TRUCK ENTERPRISES INC. EL PASO, TX	WESTSIDE TRUCKS, LLC VINTON, TX	
ITEM	MANUFACTURER'S PRICE LIST IDENTIFIC	CATION:			
1.	MANUFACTURER:	INTERNATIONAL	N/A		
	PRICE LIST FORM NUMBER	PL-313-TA			
	AND/OR DATE	DEC. 29, 2003			
2.	MANUFACTURER:		N/A		
	PRICE LIST FORM NUMBER				
:	AND/OR DATE				
3.	MANUFACTURER:		N/A		
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
4.	MANUFACTURER:		N/A		
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
5.	MANUFACTURER:		N/A		
	PRICE LIST FORM NUMBER				
	AND/OR DATE				

APPROVED BY: Jesus M. Jesus,

DATE: 4/13/14 2004-132 NAVISTAR/INTERNATIONAL PROPRIETARY PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

BID TITLE: NAVISTAR/INTERNATIONAL PROPRIETARY PARTS & SERVICE BID # 2004-132					12
BID DATE: APRIL 7, 2004				DEPARTMENT: FLEET SERVICES	
	2001	BORDER INTERNATIONAL TRUCKS EL PASO, TX	TRUCK ENTERPRISES INC. EL PASO, TX	WESTSIDE TRUCKS, LLC VINTON, TX	
B. SER	VICE LABOR RATES:				
1.	JOB TITLE	SCHEIDLER	TECH I	\$65.00/HR	
	HOURLY RATE: REGULAR	\$29.00	\$68.00		
	HOURLY RATE: HOLIDAY	\$29.00			
	SHOP BILLING RATE: REGULAR	\$70.00	\$68.00		
	SHOP BILLING RATE: HOLIDAY	\$70.00			
2.	JOB TITLE	CARNERA	тесн ІІ		
	HOURLY RATE: REGULAR	\$29.00	\$68.00		
	HOURLY RATE: HOLIDAY	\$29.00			
	SHOP BILLING RATE: REGULAR	\$70.00	\$68.00		
	SHOP BILLING RATE: HOLIDAY	\$70.00			
3.	JOB TITLE	ALVAREZ	TECH III		
	HOURLY RATE: REGULAR	\$27.00	\$68.00		
	HOURLY RATE: HOLIDAY	\$27.00			
	SHOP BILLING RATE: REGULAR	\$70.00	\$68.00		
	SHOP BILLING RATE: HOLIDAY	\$70.00			
4.	JOB TITLE	BENITEZ	TECH IV		
	HOURLY RATE: REGULAR	\$27.00	\$68.00		
	HOURLY RATE: HOLIDAY	\$27.00			
	SHOP BILLING RATE: REGULAR	\$70.00	\$68.00		
	SHOP BILLING RATE: HOLIDAY	\$70.00			
5 .	JOB TITLE	DAVE ROBERTS			
	HOURLY RATE: REGULAR	\$27.00			
	HOURLY RATE: HOLIDAY	\$27.00			
	SHOP BILLING RATE: REGULAR	\$70.00			
	SHOP BILLING RATE: HOLIDAY	\$70.00			

APPROVED BY:

M. Junes

2004-132 NAVISTAR/INTERNATIONAL PROPRIETARY PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

BID TITLE: NAVISTAR/INTERNATIONAL PROPRIETARY PARTS & SERVICE			BID # 2004-132 DEPARTMENT: FLEET SERVICES		
SID DATE: APRIL 7, 2004					
		BORDER INTERNATIONAL TRUCKS EL PASO, TX	TRUCK ENTERPRISES INC. EL PASO, TX	WESTSIDE TRUCKS, LLC VINTON, TX	
IST BE	AND NAMES OF OEM COMPONENTS F	FOR WHICH YOU ARE A CERTIFIED/AUTHORIZED	SERVICE AND REPAIR FACILITY:		
1.	DESCRIPTION		M-11	ENGINE/DIESEL	
	BRAND NAME	INTERNATIONAL		CUMMINS	
	TYPE OF CERTIFICATIONS	ALL	ALL SIZES	HEAVY DUTY	
2.	DESCRIPTION		N-14	ENGINE/DIESEL	
	BRAND NAME	CUMMINS		MACK	
	TYPE OF CERTIFICATIONS	MEDIUM & HEAVY	· ALL SIZES	ALL SIZES	
3.	DESCRIPTION		NTC IV, NTC III	ENGINE/DIESEL	
	BRAND NAME	CAT		VOLVO	
	TYPE OF CERTIFICATIONS	MEDIUM & HEAVY	ALL SIZES	ALL SIZES	
4.	DESCRIPTION		s.T.C.		
	BRAND NAME	MERITOR			
	TYPE OF CERTIFICATIONS	ALL	ALL SIZES		
5.	DESCRIPTION		ISM		
	BRAND NAME	EATON			
	TYPE OF CERTIFICATIONS	ALL	ALL SIZES		
6.	DESCRIPTION		ISX		
	BRAND NAME	·			
	TYPE OF CERTIFICATIONS		ALL SIZES		

APPROVED BY:

| Comparison | C

BID TITLE: NAVISTAR/INTERNATIONAL PROPRIE BID DATE: APRIL 7, 2004	TARY PARTS & SERVICE	BID # 2004-132 DEPARTMENT: FLEET SERVICES			
	BORDER INTERNATIONAL TRUCKS EL PASO, TX	TRUCK ENTERPRISES INC. EL PASO, TX	WESTSIDE TRUCKS, LLC VINTON, TX		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.					
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:					
ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:		X			
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	x		X		
A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.	YES NO NO	YES X NO	YES NO	YES NO	
B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES NO	YES (X) NO	YES NO	
C. NO OPTION OFFERED.					
PAYMENT TERMS:	NET - 30 DAYS	3% - 10 DAYS	NET - 30 DAYS		
BIDDER'S PROMISED DELIVERY:	24 HOURS	3 HOURS			
F THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.					
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY CAUSE FOR THE REJECTION OF THE BID.					
BIDS SOLICITED: 12	BIDS RECEIVED: 3	RIDG LOCAL: 4		NO RID. O	

APPROVED BY: Jesus M. Judiez

Date: 4/13/14 2004-132 NAVISTAR/INTERNATIONAL PROPRIETARY PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

NAVISTAR [INTERNATIONAL] PROPRIETARY PARTS, BIDDERS LIST.

ATTU: VICTUR RAMIREZ
BORDER INTERNATIONAL TRUCKS
1213 N. ZARAGOSA 12283 ROJAS
EL PASO, TX 79907 79936

TRUCK ENTERPRISES

13675 GATEWAY WEST

ELPASO, TR 79928

ATTN: DANNY QUINTANA

SOUTHWEST INTERNATIONAL TRUCKS, INC. PO BOX 569685
DALLAS, TX 75356-0685

R. L. ANDERSON INTERNATIONAL, INC. 617 N. BELL ST. SAN ANGELO, TX76903

FREEMAN EQUIPMENT CO. PO BOX 587 ENID OK 73701

LONGHORN INTERNATIONAL EQUIPMENT, INC. PO BOX 6260 AUSTIN TX 78762

OLYMPIC INTERNATIONAL TRUCKS, INC. 8900 N. LOOP E. HOUSTON, TX 77029

SANTEX INTERNATIONAL TRUCKS, INC. 1380 ACKERMAN RD. SAN ANTONIO, TX 78219

SIERRA INTERNATIONAL INC. PO BOX 2250 LAS CRUCES, NM 88004

FIFTHE GARAGE BASE TRUCK CONTERS
12753 GATEWAY BLUD. WEST
ELPASO, TX. 79936

BID INFORMATION SERVICE (ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER PO BOX 5600 ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE 2829 MONTANA AVE, B-100 EL PASO, TX 79903

EL PASO TIMES NEWSPAPER CLASSIFIED / LEGAL SECTION PO BOX 20 EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER 4791 N. MESA EL PASO, TX 79902

SAM'S CLUB 7970 NORTH MESA EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION PO BOX 3612 EL PASO, TX 79923

COMMEERCE BUSINESS WEEKLY 2626 NORTHEAST # 103 EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX 79901